

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2010	1.0	\$210.00	DRTT audit and b-Linx review (.5); revise b-Linx per audit results (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	2.0	\$420.00	Analysis of historical files and emails re Libby research list
STEFFANIE COHEN - REC_TEAM		\$110.00	8/24/2010	0.1	\$11.00	Additional email correspondence with M.Araki, G.Kruse re: recently received creditor COA request and required database updates
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2010	1.5	\$315.00	Further analysis of historical files and emails re Libby research list
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Telephone with B Bosack re bar date notice service, Libby lists, file locations (.3); prep email to T Feil re Bosack telecon (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2010	0.9	\$189.00	E-mail from S Cohen re pleadings for review (.1); review DRTT re pleadings referenced by S Cohen and revise b-Linx (.8)
WRG Asbestos Claims Total:				5.9	\$1,229.00	

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	8/2/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25135-25140
DUSTEE DECKER - REC_TEAM		\$75.00	8/2/2010	0.1	\$7.50	Telephone with Unknown at (423) 899-6151 / RE: Wanted to get an update on his claim; directed to contact Rust Consulting
LELIA HUGHES - REC_TEAM		\$75.00	8/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/2/2010	0.1	\$7.50	Review Court docket Nos. 25142-25144 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	8/3/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25142-25144
LELIA HUGHES - REC_TEAM		\$75.00	8/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/3/2010	0.1	\$7.50	Review Court docket Nos. 25145-25153 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	8/4/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25146,25148-25153
ANNE CARTER - CONSULTANT		\$125.00	8/4/2010	0.2	\$25.00	Emails and tele conf w/M Araki re continued Docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30 (.1); emails re same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	8/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/4/2010	0.1	\$7.50	Review Court docket Nos. 25154-25166 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	8/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25158-25165
ANNE CARTER - CONSULTANT		\$125.00	8/5/2010	3.0	\$375.00	Docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30)
ANNE CARTER - CONSULTANT		\$125.00	8/5/2010	1.5	\$187.50	Continued docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30)

**BMC Group**

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Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	8/5/2010	0.1	\$4.50	Telephone with Gulzari Sharma at (617) 484-8352 / RE: status of the case and distributions.
LELIA HUGHES - REC_TEAM		\$75.00	8/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/5/2010	0.1	\$7.50	Review Court docket Nos. 25167-25173 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2010	0.2	\$42.00	E-mail from A Carter re service of Core/2002 on prior orders (.1); prep e-mail to P Cuniff re service of entered orders on Core/2002 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2010	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2010	1.8	\$378.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (.8)
MIREYA CARRANZA - CAS		\$45.00	8/5/2010	0.1	\$4.50	21 WR Grace Loading COA Postage for previous month complete and print pdf
AIRGELOU ROMERO - CAS		\$95.00	8/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25167-25174
BRIANNA TATE - CAS		\$45.00	8/6/2010	0.1	\$4.50	Telephone with Mrs. Richard Forsythe at (715) 372-4348 / RE: status of distributions.
ELLEN DORS - REC_TEAM		\$110.00	8/6/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	8/6/2010	0.1	\$6.50	Omni 28: Review & respond to email from M Araki providing heads up to mailing; prep Noticing System entries
JAMES MYERS - CAS		\$65.00	8/6/2010	0.1	\$6.50	BMC Monthly/Quarterly Fee App: notarize/scan/prep email transmitting to Martha Araki
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2010	1.4	\$294.00	Omni 28 order service prep - emails with G Kruse (.2) and Ntc Grp (.2) re Mail files for RRD, docs to be served, deduping, e-mails with RRD re docs service, timing (.3); review corner cut and print ready docs from RRD (.1); e-mail to R Higgins re status (.1); review mail file (.3) and transmit to RRD (.2)
MYRTLE JOHN - MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Read and respond to email from M Araki (.1), and calls from and to M Araki re noticing and return mail processing protocols (.1)
ANNE CARTER - CONSULTANT		\$125.00	8/9/2010	2.9	\$362.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-07-01_to_2010-07-31)
ANNE CARTER - CONSULTANT		\$125.00	8/9/2010	1.2	\$150.00	Continued docket research and review re completion of service requirements of filed Orders involving claims (2010-07-01_to_2010-07-31)
ELLEN DORS - REC_TEAM		\$110.00	8/9/2010	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2010	0.8	\$168.00	Finalize Omni 28 service with RRD
MYRTLE JOHN - MANAGER		\$195.00	8/9/2010	0.1	\$19.50	Review response from Dev Team re correction to DDRT
MYRTLE JOHN - MANAGER		\$195.00	8/9/2010	0.2	\$39.00	Review claims transfer request and corrected Courtesy Notice of Transfer re scheduled claim of Schulz Container Corp to Corre Opportunities Fund
MYRTLE JOHN - MANAGER		\$195.00	8/9/2010	0.2	\$39.00	Analysis of notice spreadsheet re Omni 28 (.1); forwarded to NoticeGroup re preparation of objection documents for delivery to RRDDonnelly for production and service (.1)
ELLEN DORS - REC_TEAM		\$110.00	8/10/2010	0.2	\$22.00	Post new docket entries to DRTT

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**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	8/10/2010	0.2	\$13.00	POS Ntc Trans re Dkt 25198: Review & respond to email from L Shippers; ECF file; PDF ECF confirmation & save to folder
JULIE JUNG - CAS		\$65.00	8/10/2010	0.5	\$32.50	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to the notice group for filing.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2010	0.2	\$42.00	Prep case status memo for T Feil
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
ELLEN DORS - REC_TEAM		\$110.00	8/11/2010	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	8/11/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2010	0.7	\$147.00	Analysis of email from J Baer re Grace Notice issue and additional research, review full notice plan from Kinsella
AIRGELOU ROMERO - CAS		\$95.00	8/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25169-25170
BRIANNA TATE - CAS		\$45.00	8/12/2010	0.1	\$4.50	Telephone with Les Turner at (315) 546-4696 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	8/12/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	8/12/2010	0.1	\$6.50	Omni 28 Ord (RRD): review email from M Araki confirming completion of mailing; set Noticing System to complete; print Production Sheet
MABEL SOTO - CAS		\$45.00	8/12/2010	0.2	\$9.00	Prep misc docs to archive
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2010	1.8	\$378.00	E-mails with T Feil and IT re historical email research for J Baer noticing questions (.6); review archives re employees involved in BDN service and research (1.2)
ELLEN DORS - REC_TEAM		\$110.00	8/13/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	8/13/2010	0.1	\$6.50	Omni 28 Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
BRIANNA TATE - CAS		\$45.00	8/16/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	8/16/2010	0.2	\$22.00	Post new docket entries to DRTT.
ANNE CARTER - CONSULTANT		\$125.00	8/17/2010	0.3	\$37.50	Tele Conf w/M Araki re email review project
ANNE CARTER - CONSULTANT		\$125.00	8/17/2010	0.3	\$37.50	Compile list of Orders that may need to be served
ANNE CARTER - CONSULTANT		\$125.00	8/17/2010	2.9	\$362.50	Docket research and review re completion of service requirements of filed Orders involving claims
ELLEN DORS - REC_TEAM		\$110.00	8/17/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2010	0.5	\$105.00	Telephone with A Carter re noticing historical research (.1); e-mail to R Higgins re claim 6080 name inconsistencies in Stip/Order (.4)
ANNE CARTER - CONSULTANT		\$125.00	8/18/2010	1.0	\$125.00	Continued docket research and review re completion of service requirements of filed Orders involving claims
ANNE CARTER - CONSULTANT		\$125.00	8/18/2010	2.5	\$312.50	Docket research and review re completion of service requirements of filed Orders involving claims

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	8/18/2010	0.2	\$9.00	Telephone with Mrs. Jeffrey Washington at (803) 648-3476 / RE: why her husband was listed on the 28th Omni objection.
ELLEN DORS - REC_TEAM		\$110.00	8/18/2010	0.2	\$22.00	Post new docket entries to DRTT.
DUSTEE DECKER - REC_TEAM		\$75.00	8/19/2010	0.2	\$15.00	Telephone with John Bailey at (707) 937-1975 / RE: questions on his claim; instructed him to contact Rust Consulting
LELIA HUGHES - REC_TEAM		\$75.00	8/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/19/2010	0.7	\$52.50	Review Court docket Nos. 25175-25197, 25199-25241 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/19/2010	1.5	\$67.50	Review (.5) and process (1.0) no COA return mail
BRIANNA TATE - CAS		\$45.00	8/20/2010	0.1	\$4.50	Telephone with Pat Flood at (602) 262-5817 / RE: how to update their address. He will send an email to callcenter@bmcgroup.com.
DUSTEE DECKER - REC_TEAM		\$75.00	8/20/2010	0.2	\$15.00	Telephone with Barbara Rocker at (251) 456-5880 / RE: update on the bankruptcy proceedings
LELIA HUGHES - REC_TEAM		\$75.00	8/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/20/2010	0.1	\$7.50	Review Court docket No. 25242 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/20/2010	1.0	\$45.00	Review (.3) and (.7) process no COA return mail
LUCINA SOLIS - CAS		\$45.00	8/20/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MABEL SOTO - CAS		\$45.00	8/20/2010	0.1	\$4.50	Prep misc docs to archive
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2010	1.3	\$273.00	Analysis of docket re case status (1.0); telephone to A Carter re order review (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/20/2010	1.1	\$121.00	Analyze docket numbers 24579 to 25241 (.4); audit claim updates (.3); update claim data as required (.4)
AIRGELOU ROMERO - CAS		\$95.00	8/21/2010	1.2	\$114.00	Audit categorization updates related to Court Docket Nos 2175-25200,25205-25206,25208,25211-25231,25234-25240,25242
ANNE CARTER - CONSULTANT		\$125.00	8/23/2010	1.5	\$187.50	Review of historical files re Bar Date Notice service
ANNE CARTER - CONSULTANT		\$125.00	8/23/2010	1.3	\$162.50	Docket research and review re completion of service requirements of filed Orders involving claims
BRIANNA TATE - CAS		\$45.00	8/23/2010	0.1	\$4.50	Telephone with Angel Arias at (212) 351-5391 / RE: if their claim will be paid out. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	8/23/2010	0.1	\$4.50	Forwarded COA from Jennings Strouss to CassMan for update.
JULIE JUNG - CAS		\$65.00	8/23/2010	0.2	\$13.00	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to the notice group re filing.
LELIA HUGHES - REC_TEAM		\$75.00	8/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/23/2010	0.1	\$7.50	Review Court docket Nos. 25244-25247 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	8/23/2010	0.1	\$4.50	Review COA and prep email to A Cedeno per request
MABEL SOTO - CAS		\$45.00	8/23/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice dkt 25248

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Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	0.2	\$42.00	E-mail to R Higgins re Lauzon admin order re fees and tracking (.1); e-mail to S Cohen re E Dors review re J Wolter (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
MYRTLE JOHN - MANAGER		\$195.00	8/23/2010	0.1	\$19.50	Review follow up communication with M Araki re creditor inquiry re service
AIRGELOU ROMERO - CAS		\$95.00	8/24/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25244,25246-25247
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare documents for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc.)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited)

**BMC Group**

WR GRACE

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board)
ANNE CARTER - CONSULTANT		\$125.00	8/24/2010	1.8	\$225.00	Review of historical files re Bar Date Notice service
LELIA HUGHES - REC_TEAM		\$75.00	8/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/24/2010	0.1	\$7.50	Review Court docket Nos. 25249-25252 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/24/2010	3.0	\$135.00	Review (1.0) and process (2.0) no COA return mail
LUCINA SOLIS - CAS		\$45.00	8/24/2010	1.0	\$45.00	Review (.4) and process (.6) COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	0.2	\$42.00	E-mails with S Fritz re production issues-July
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	0.5	\$105.00	Various e-mails with G Kruse re distribution fields, data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	0.2	\$42.00	E-mail from A Carter re order review and to be served (.1); review orders to be served (.1)
MIREYA CARRANZA - CAS		\$45.00	8/24/2010	0.1	\$4.50	21- Removing the July Production invoice for client WR Grace to August per S Fritz request
AIRGELOU ROMERO - CAS		\$95.00	8/25/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25249,25251-25252
ANNE CARTER - CONSULTANT		\$125.00	8/25/2010	1.3	\$162.50	Further preparation of 15 documents for service of Orders regarding claims
ANNE CARTER - CONSULTANT		\$125.00	8/25/2010	0.3	\$37.50	Review and analysis of all correspondence re completion of outstanding issues
LELIA HUGHES - REC_TEAM		\$75.00	8/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/25/2010	0.1	\$7.50	Review Court docket Nos. 25253-25264 to categorize docket entries.
MIKE BOOTH - MANAGER		\$165.00	8/25/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims.
AIRGELOU ROMERO - CAS		\$95.00	8/26/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25253-25264
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board) (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver)



**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc.)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc.) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim)

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board) (.1)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University) (.2)
ANNE CARTER - CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.1	\$6.50	Docs served 8-26-10: Email exchange w/ Data Analysts re population of AP MF(s)

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24670 Univ Guelph Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24670 Univ Guelph Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24671 Avalon East Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24671 Avalon East Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24672 Vancouver Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24672 Vancouver Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24673 Conseillers Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24673 Conseillers Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	24674 Fairmall Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24674 Fairmall Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24675 Atlantic Shopping Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24675 Atlantic Shopping Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24735 Ord re Claims 011627 ,012476: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24735 Ord re Claims 011627 ,012476: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
LELIA HUGHES - REC_TEAM		\$75.00	8/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/26/2010	0.1	\$7.50	Review Court docket Nos. 25265-25269 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/26/2010	1.5	\$67.50	Review (.5) and process (1.0) no COA return mail
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24578
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24580
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24581
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24582
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24583
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24584
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Email exchange w/ Data Analysts re population of AP MFs 39607-39613
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24577
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24578
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24580
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24581
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24582
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24583

**BMC Group**

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Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24584
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24288) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24289) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24290) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24291) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24292) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24293) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24294) (.1)
MABEL SOTO - CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24577
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Analysis of email from A Carter re orders for service (.1); review Orders prepped for service and approve (.3)
DUSTEE DECKER - REC_TEAM		\$75.00	8/27/2010	0.2	\$15.00	Telephone with creditor at (864) 596-7140 / RE: questions about his claim; instructed him to contact Rust Consulting
JAMES MYERS - CAS		\$65.00	8/27/2010	0.3	\$19.50	Docs served 8-26-10: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	8/27/2010	0.3	\$19.50	Docs served 8-26-20: proofread Dcl of Svc
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Docs served 8-26-10: notarize/scan Dcl of Svc
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24735 Ord re Claims 011627 & 012476: Review and audit monthly production invoices for preparation of combined invoice for delivery to client

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24670 Univ Guelph Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24671 Avalon East Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24672 Vancouver Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24673 Conseillers Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24674 Fairmall Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24675 Atlantic Shopping Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24577 Ord re Morguard Investments: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24578 Ord re Toronto DSB: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24580 Ord re McMaster Univ: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24581 Ord re Health Care Corp: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24582 Ord re Hamilton Wentworth DSB: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24583 Ord re Longacre Master: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 245804 Ord re Ntl Union Fire Ins: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 25154 Plum Creek Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JULIE JUNG - CAS		\$65.00	8/27/2010	0.3	\$19.50	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.2)
LELIA HUGHES - REC_TEAM		\$75.00	8/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/27/2010	0.1	\$7.50	Review Court docket Nos. 25270-25272 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2010	0.3	\$63.00	E-mails with R Higgins and E Lieb re employee address issues on Omni 28 order
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24735 - Ord re Claims 011627 & 012476, served on 8/26/10

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24670 - Univ Guelph Ord, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24671 - Avalon East Ord, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24672 - Vancouver Ord, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24673 - Conseillers Ord, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24674 - Fairmall Ord, served on 6/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24675 - Atlantic Shopping Ord, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24577 - Ord re Morguard Investments, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.3	\$13.50	21 WR Grace Prepare cover letter to Patricia Cuniff delivery of original proof/affidavit of service re: Dkt Nos. 24577, 24578, 24580, 24581, 24582, 24583, 24584, 24670, 24671, 24672, 24673, 24674, 24675, 24735 and 25154, served on August 26, 2010 for filing with the court
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24578 - Ord re Toronto DSB, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24580 - Ord re McMaster University, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24581 - Ord re Health Care Corp, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24582 - Ord re Hamilton Wentworth DSB, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24583 - Ord re Longacre Master, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24584 - Ord re National Union Fire Ins, served on 8/26/10
MIREYA CARRANZA - CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 25154 - Plum Creek Ord, served on 8/26/10
DUSTEE DECKER - REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Telephone with Tommy Lockhart at (956) 428-7495 / RE: his claim, I instructed him to contact Rust Consulting.
DUSTEE DECKER - REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Telephone with Jaime Redman at (304) 525-2113 / RE: verify we had received her W9
LAURI SHIPPERS - REC_TEAM		\$110.00	8/30/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notices (.1), prep email to the notice group re filing (.10)
LELIA HUGHES - REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/30/2010	0.1	\$7.50	Review Court docket Nos. 25274-25282 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/30/2010	2.0	\$90.00	Review (.8) and process (1.2) no COA return mail
MABEL SOTO - CAS		\$45.00	8/30/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice re: dkt 25273
AIRGELOU ROMERO - CAS		\$95.00	8/31/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25265-25269, 25271, 25274-25282

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	8/31/2010	0.2	\$15.00	Telephone with Darlene at (212) 803-2102 / RE: when WR Graces bankruptcy would be resolved.
LELIA HUGHES - REC_TEAM		\$75.00	8/31/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	8/31/2010	0.1	\$7.50	Review Court docket Nos. 25283-25292 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	8/31/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2010	1.0	\$210.00	Conf Call with R Higgins/F Zaremby re Neutocrete issue and CDs for insurance cos (.2); review files re F Zaremby 12/2003 reports (.2); review correspondence files re 12/2003 reports and CDs (.6)
WRG Case Administration Total:				92.8	\$10,943.00	

**August 2010 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/4/2010	0.1	\$11.00	Assist M Araki with report on Employees with specific objection motion number
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/4/2010	1.5	\$225.00	Update claim statuses and notes for Omni 28 claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/4/2010	0.5	\$75.00	Update deemed and estimated amount records for Omni 28 claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/5/2010	1.0	\$150.00	Review worksheet from client with selected claims (.5). Compare against bLinx to verify distribution interest rates (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/5/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/6/2010	2.0	\$300.00	Coordinate setup and population of Omni 28 mail file (.4). Split by domestic and international (1.0), export to Excel for RRD (.6).
REYNANTE DELA CRUZ - CAS		\$95.00	8/6/2010	0.7	\$66.50	Populate MailFile 39397 with APs for Omni 28 service mailing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/16/2010	1.6	\$240.00	Coordinate/assist S Millsap with generation of claims change report as per counsel.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/16/2010	0.2	\$19.00	Correspondence with project team regarding the preparation of claims/change report for a specific list of claims.
SONJA MILLSAP - CONSULT_DATA		\$95.00	8/16/2010	0.9	\$85.50	Various email correspondence with project team regarding creating a data change tracking report in excel format.
SONJA MILLSAP - CONSULT_DATA		\$95.00	8/16/2010	1.0	\$95.00	Review and create data change tracking report in excel format.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/17/2010	1.0	\$150.00	Verify current distribution classes in distribution database (.9) and forward confirmation to M Araki. (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	8/19/2010	0.1	\$9.50	Review and update COA
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2010	1.2	\$180.00	Generate updated report listing of active and inactive claims (1.1). Forward to S Cohen for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/20/2010	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	8/20/2010	0.2	\$19.00	Review (.1) and update COA (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/23/2010	0.5	\$75.00	Review of current active claims and distribution classes for multi-class claims as per M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/23/2010	0.1	\$9.50	Update return mail to b-Linx.



**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/23/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2010	0.8	\$120.00	Research Pryor Cashman LLP claims in bLinx (.5). Update mailing address for Pryor Cashman LLP as per M Araki (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2010	0.7	\$105.00	Review of distribution amount fields (.4) and reply to M Araki inquiry on flagging checks for exclusion/holding. (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/24/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2010	0.5	\$75.00	Add new claim statuses for distribution review to bLinx dropdown as per M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/25/2010	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	8/26/2010	1.1	\$71.50	Populate MFS 39607, 39608, 39609, 39610, 39611, 39612, 39613 w/ 36 records (.5); dedupe (.3); emails with Notice Grp and PM re status (.3)
ALFRED VILLANUEVA - CAS		\$65.00	8/26/2010	0.1	\$6.50	Correspondence with production and project team regarding mailing list
REYNANTE DELA CRUZ - CAS		\$95.00	8/26/2010	0.8	\$76.00	Populate MailFiles 39599 – 39606 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	8/26/2010	0.3	\$28.50	Populate MailFiles 39612 and 39613 with APs for todays scheduled mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/27/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/27/2010	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - SR_ANALYST		\$110.00	8/30/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	8/30/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/30/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/31/2010	0.1	\$9.50	Update return mail to b-Linx.
WRG Data Analysis Total:				19.8	\$2,498.00	

**August 2010 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2010	2.0	\$420.00	Analysis of A Lambert claims spreadsheet for updating (1.0); prep ART report from A Lambert claims spreadsheet (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2010	0.4	\$84.00	Analysis of G Kruse results from data comparison to current b-Linx and interest rate info of data from Blackstone (.3); prep e-mail to S Scarliss re L Gardner tracking of EPA claim and related interest rates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2010	2.0	\$420.00	Analysis of b-Linx, docket and prior Higgins reports re interest rates for S Scarliss
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2010	2.0	\$420.00	Review Blackstone v6 report and update interest info in powertool (1.0), revise report re claims exunged/revised since 5/28/2010 (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2010	2.0	\$420.00	Analysis of docket and pleadings re interest rates for parties from Blackstone report

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2010	2.5	\$525.00	Continue Blackstone v6 report analysis (1.0); update claims spreadsheet and interest rate review (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2010	1.3	\$273.00	Analysis of docket and pldgs re interest rates for parties from Blackstone report
MARTHA ARAKI - CONTRACTOR		\$210.00	8/18/2010	1.5	\$315.00	Revise interest rate powertool re Blackstone report research
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2010	1.3	\$273.00	Continue Blackstone interest review project
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	2.0	\$420.00	Blackstone interest review project: analysis of pleadings and settlement agmts re updated interest rates (1.0), revise interest rate tool (.5), revise Blackstone report (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	1.8	\$378.00	Continue Blackstone interest review project: analysis of pleadings and settlement agmts re interest rates (.7), revise interest rate tool (.6), revise Blackstone report (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	1.7	\$357.00	Review Blackstone data re split claims (.8); review b-Linx re split claims (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	2.0	\$420.00	Continue Blackstone interest review project: analysis of pleadings and settlement agmts re interest rates and split claims (.8), revise interest rate tool (.6), revise Blackstone report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	2.2	\$462.00	Revise Blackstone data re interest rate revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	1.8	\$378.00	Continue Blackstone data review/interest rate tool revision
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2010	2.3	\$483.00	Blackstone review re asbestos PD claims not included in report due to plan class exclusion (.5); analysis of data re asbestos PD claims (1.0); revise Blackstone data report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2010	1.5	\$315.00	Continue Blackstone interest rate review re specific claims, schedules and taxes (.5); revise Blackstone report and interest tool re updates (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2010	2.5	\$525.00	Blackstone interest rate review re specific claims, schedules and taxes (1.5); revise Blackstone report re updates (1.0)
WRG Distribution Total:				32.8	\$6,888.00	

**August 2010 -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2010	2.0	\$420.00	Analysis of Feb 10 billing report for prof billing reqts and Court imposed categories (1.0); revise billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2010	1.5	\$315.00	Prepare draft Mar 10 billing detail report (.4); analysis of Mar 10 billing report for prof billing reqts and Court imposed categories (.6); revise billing entries for fee app compliance (.5)
MYRTLE JOHN - MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Review BMC monthly fee application (.1); execute and coordinate notarizing and forwarding to M Araki for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Review BMC 36th quarterly fee application (.1); execute and coordinate notarizing and forwarding to M Araki for filing (.1)

**BMC Group**

WR GRACE

Monthly Invoice:

**August 2010 -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2010	2.5	\$525.00	Prepare exhibits to Jan-Mar and 36th Qtrly fee apps (1.0); prepare excel extracts for Fee Examiner (.6); revise Jan-Mar and 36th Qtrly fee apps for Director review/signature (.8); prep email to M John re Jan-Mar and 36th Qtr fee app for review/signature (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2010	2.0	\$420.00	Prepare Jan (.5), Feb (.5), Mar (.5) and 36th Qtrly (.5) fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2010	0.9	\$189.00	Analysis of email from M John re Jan-Mar and 36th Qtr fee app (.1); finalize Jan-Mar and 36th Qtr fee apps for filing (.6); prep emails to L Oberholzer re filing/service of fee apps (.2)
WRG Fee Applications Total:				9.3	\$1,947.00	

**August 2010 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2010	2.0	\$420.00	Email from R Higgins re employee claim reserve project for non Omni 28 employee claims (.1); analysis of R Higgins draft report (.9); export R Higgins data into Excel for comparison against b-Linx (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2010	1.0	\$210.00	Prep email to G Kruse re update of Omni 28 employee claims with order info (.3); analysis of email from S Cohen re add'l data updates to Omni 28 claims (.2); analysis of G Kruse report re claims updated (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2010	3.8	\$798.00	Prep ART reports of non-Omni 28 employee claims (.8); review reports vs Higgins draft list (2.0); analysis of Zaremby and AON reports re Omni 28 exclusions vs Higgins draft list (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2010	4.0	\$840.00	Continue review of ART reports vs Higgins draft list (1.8); emails to (.1)/from (.1) R Higgins re prelim review; analysis of b-Linx re other employee claim types (.7); prep ART reports re former employees not in Omni 28 (.5); analysis of report vs R Higgins draft list (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2010	2.0	\$420.00	Prepare updated spreadsheet of employees not included on Omni 28 for R Higgins employee claim project (1.8); transmit to R Higgins with info (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/4/2010	0.1	\$11.00	Email correspondence with M.Araiki, G.Kruse re: claim/objection updates required pursuant to recently filed Omni 28 Order
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2010	0.7	\$147.00	E-mail from C Finke re New Jersey claims (.1); prep ART report of all New Jersey state government claims (.2); research b-Linx re New Jersey claims (.3); prep e-mail to C Finke re New Jersey claims research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/9/2010	0.4	\$44.00	Investigate return mail item related to transfer notice (.2); prep corrected notice (.1); prep email to notice group re service of corrected notice (.1)

**BMC Group**

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Monthly Invoice:

**August 2010 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	8/9/2010	0.4	\$44.00	Review status of multiple scheduled claims per request from S. Krochek of Agro Partners.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2010	0.3	\$63.00	Email from D Boll re research request re Sunoco Oil/OII (.1); analysis of b-Linx re Sunoco/OII (.1); prep email to D Boll re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/10/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2010	0.4	\$84.00	Analysis of email from R Higgins re J McGuire employee claim and continued objection to disallowance after Court order entered (.1); research J McGuire claim (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2010	0.5	\$105.00	Analysis of email from R Higgins re State of Nebraska claims (.1); research b-Linx (.1); prep ART reports (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2010	1.0	\$210.00	Analysis of R Higgins email re former employee claims summary (.2), cross check vs claims detail report prepped (.6), verify and confirm with R Higgins (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2010	0.4	\$84.00	Emails with R Higgins/E Lieb re employee inquiries re Omni 28 order serve
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2010	0.2	\$42.00	Analysis of J Baer email re TM Moore claim (.1); research and respond (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/18/2010	0.4	\$84.00	Analysis of R Higgins email re N Carolina Notice of Settlement of tax claims (.1); revise b-Linx to reflect settlement (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/18/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently filed Claim Settlement Notice and related claim database updates performed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/18/2010	0.1	\$11.00	Additional email correspondence with M.Araki re: Claim Settlement Notice and claim database updates required pursuant to recent docket items
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2010	0.3	\$63.00	E-mail from R Higgins re B Smith stip re employee claim and Omni 28 Order (.1); review Omni 28 Order and B Smith Stip (.1); prep e-mail to R Higgins re B Smith Stip (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/19/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2010	0.4	\$84.00	Analysis of emails from S Cohen to K Davis re claims with changed status and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2010	1.0	\$210.00	DRTT audit and b-Linx review (.6); revise b-Linx per audit results (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/20/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.3	\$33.00	Analyze Notice of Transfer (.2); contact transfer agent re: wrong rule cited (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.

**BMC Group**

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Monthly Invoice:

**August 2010 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2010	0.4	\$84.00	E-mail from R Higgins re J Wolter claim, put agmt and Omni 28 (.1); research J Wolter claim in b-Linx (.2); prep e-mail to R Higgins re J Wolter claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2010	0.5	\$105.00	Emails with R Higgins (.2) and telephone calls (.3) re Wolters/Owens claims and distribution
STEFFANIE COHEN - REC_TEAM		\$110.00	8/24/2010	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: recently received creditor COA request and analysis, possible database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2010	0.1	\$11.00	Email correspondence with M.Araiki re: pending docket entries and analysis, claims database updates performed
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Analysis of J Baer email re Butler Rubin claim transfer (.1); research b-Linx and docket re Butler Rubin claim transfer (.2); prep email to J Baer re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/26/2010	0.1	\$11.00	Email correspondence with M.Araiki re: pending docket items and analysis, claim database updates performed
LAURI SHIPPERS - REC_TEAM		\$110.00	8/27/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/27/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/27/2010	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	8/27/2010	0.3	\$33.00	Prepare two transfer notices (.2), prep email to the notice group re service.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2010	1.2	\$252.00	E-mail from D Boll re 7 CDs re WRG insurers bar dates related to Neutocrete claims (.1); research files and correspondence re same (1.0); telephone to R Higgins re add'l info re D Boll inquiry (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/30/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for documentation related to Omnibus Objection 9
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2010	0.3	\$63.00	Analysis of C Greco e-mail re Exopack claim status (.1); research b-Linx re Exopack claim (.1); prep email to C Greco re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2010	1.0	\$210.00	Research reports re insurance claims, S Herrschaft correspondence and other files re Neutocrete insurance issue
STEFFANIE COHEN - REC_TEAM		\$110.00	8/31/2010	0.3	\$33.00	Prepare documentation related to Omnibus Objections 9 and 25 per L.Gardner request (.2); email correspondence with L.Gardner re: documents (.1)
WRG Non-Asbestos Claims Total:				26.9	\$5,179.00	
August 2010 Total:				187.5	\$28,684.00	

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WR GRACE

Monthly Invoice:

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Grand Total:	187.5	\$28,684.00
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**BMC Group**

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**Professional Activity Summary**

Date Range: 8/1/2010 thru 8/31/2010

<b>Category / Type / Name</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>Total Amt.</b>
<b>WRG Asbestos Claims</b>			
REC_TEAM			
Steffanie Cohen	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	5.8	\$1,218.00
Total:		5.9	\$1,229.00
<b>WRG Case Administration</b>			
CAS			
Julie Jung	\$65.00	1.0	\$65.00
Lucina Solis	\$45.00	10.3	\$463.50
Mireya Carranza	\$45.00	2.0	\$90.00
CAS			
Airgelou Romero	\$95.00	2.5	\$237.50
Brianna Tate	\$45.00	0.9	\$40.50
James Myers	\$65.00	6.4	\$416.00
Mabel Soto	\$45.00	5.0	\$225.00
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.8	\$156.00
CONSULTANT			
Anne Carter	\$125.00	35.5	\$4,437.50
REC_TEAM			
Dustee Decker	\$75.00	1.3	\$97.50
Ellen Dors	\$110.00	1.8	\$198.00
Lauri Shippers	\$110.00	0.5	\$55.00
Lelia Hughes	\$75.00	4.5	\$337.50
Steffanie Cohen	\$110.00	1.3	\$143.00
CONTRACTOR			
Martha Araki	\$210.00	18.8	\$3,948.00
Total:		92.8	\$10,943.00
<b>WRG Data Analysis</b>			
CAS			
Alfred Villanueva	\$65.00	1.2	\$78.00
Reynante Dela Cruz	\$95.00	2.1	\$199.50
CONSULT_DATA			
Gunther Kruse	\$150.00	11.3	\$1,695.00
Sonja Millsap	\$95.00	1.9	\$180.50
SR_ANALYST			
Anna Wick	\$110.00	2.1	\$231.00
Jacqueline Conklin	\$95.00	1.2	\$114.00
Total:		19.8	\$2,498.00
<b>WRG Distribution</b>			
CONTRACTOR			
Martha Araki	\$210.00	32.8	\$6,888.00
Total:		32.8	\$6,888.00

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 8/1/2010 thru 8/31/2010

<b>Category / Type / Name</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>Total Amt.</b>
<b>WRG Fee Applications</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	8.9	\$1,869.00
Total:		9.3	\$1,947.00
<b>WRG Non-Asbestos Claims</b>			
REC_TEAM			
Lauri Shippers	\$110.00	3.0	\$330.00
Steffanie Cohen	\$110.00	1.7	\$187.00
CONTRACTOR			
Martha Araki	\$210.00	22.2	\$4,662.00
Total:		26.9	\$5,179.00
Grand Total:		187.5	\$28,684.00